

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of January, 2014 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 423:

Dated:14-02-2014

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/January/2014, dated: 31.01.2014 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure Rs.2,11,427/- (**Rupees Two Lakhs Eleven Thousand Four Hundred and Twenty Seven only**) towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of January, 2014.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	300	5	24,754.00
2	AP 09 BR 1211 *	80		4,712.40
3	AP 9BW 3366	250		19,747.50
4	AP 9B1 9396	190	1	15,278.50
5	AP-9AW 234	200	2	16,202.00
6	AP-9BA 3	20		1,583.00
7	AP 09 AX 2222	150	2	12,254.50
8	AP 12 D 36	130	1	10,512.50
9	AP-10 AF 3333	160	1	12,887.00
10	AP-9AR 333	55		4,343.25
11	AP-9B 736	100	10	10,603.00
12	AP 9D 9383	83	10	9,138.45
13	AHS 8717	99	10	10,279.85
14	ABX 9353	42		3,324.00
15	AP 9 BC 99	150		11,872.50
16	AP 12 D 1242	130	2	10,671.50
17	AP 9 BE 2916*	280	1	16,708.80
18	AP 9 TV 1818*	40		2,368.40
19	AP 9 TR 4049*	200		11,817.60
20	AP 09 CU 8687*	40		2,368.40
	TOTAL	2699		211,427.15

* Diesel

(P.T.O.)

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2. The vehicles at S. No. 1, 3, 4, 5, 17* and 19* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants”.
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER